

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2014-15 - Budget Release Order for Rs. 1,81,02,000/- to MINES AND GEOLOGY, HOD Orders - Issued.

**FINANCE ( Expr. Industries and Commerce ) DEPARTMENT**

**G.O.Rt.No.: 1749**

**Dated: 17-05-2014**

**Read the following:-**

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. C.No.1.158/A2/BG.I/2014 dt.17-05-2014
4. I&C Dept., U.O.No.5348/M.I(2)/2014,Fin No.146/2014 dt.13-05-2014

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**ORDER:**

In pursuance of the orders issued in references read above, the MINES AND GEOLOGY, HOD is hereby issued a Budget Release Order for an amount of Rs.1,81,02,000/--(Rupees One Crore Eighty One Lakhs Two Thousand) Non - Plan from the BE provision 2014-15 as additional funds towards clearing of pending bills in relaxation of Treasury Control Orders and Quarterly Regulation pending provision of funds by obtaining supplementary grant at the appropriate time under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE APRIL,MAY- 2014	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE APRIL,MAY- 2014	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> District Offices <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2853-02-001-00-03-020-000	V	1,54	99	..	2,53	..	99	1,54
2	2853-02-001-00-03-110-111	V	4,39	25,90	..	30,29	..	25,90	4,39
3	2853-02-001-00-03-130-131	V	1,46	3,13	..	4,59	..	3,13	1,46
4	2853-02-001-00-03-130-132	V	3,83	6,57	..	10,40	..	6,57	3,83
5	2853-02-001-00-03-130-133	V	2,63	1,58	..	4,21	..	1,58	2,63
6	2853-02-001-00-03-130-134	V	34,83	77,85	..	1,12,68	..	77,85	34,83
7	2853-02-001-00-03-140-000	V	6,66	42,19	..	48,85	..	42,19	6,66
8	2853-02-001-00-03-200-000	V	33	1,07	..	1,40	..	1,07	33
9	2853-02-001-00-03-210-211	V	..	2	..	2	..	2	..
10	2853-02-001-00-03-240-000	V	58	23	..	81	..	23	58
11	2853-02-001-00-03-280-282	V	12,16	3,46	..	15,62	..	3,46	12,16
12	2853-02-001-00-03-300-000	V	34,50	10,54	..	45,04	..	10,54	34,50
13	2853-02-001-00-03-510-511	V	13	11	..	24	..	11	13
<b>Scheme Name:</b> Headquarters Office <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
14	2853-02-001-00-01-020-000	V	8	4	..	12	..	4	8
15	2853-02-001-00-01-110-111	V	83	29	..	1,12	..	29	83
16	2853-02-001-00-01-130-132	V	1,00	45	..	1,45	..	45	1,00
17	2853-02-001-00-01-130-133	V	1,66	76	..	2,42	..	76	1,66
18	2853-02-001-00-01-130-134	V	50	4,20	..	4,70	..	4,20	50
19	2853-02-001-00-01-240-000	V	83	1,02	..	1,85	..	1,02	83
20	2853-02-001-00-01-300-000	V	8,66	44	..	9,10	..	44	8,66
<b>Scheme Name:</b> Headquarters Office <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> concerned DDO <b>Remarks:</b>									
21	2853-02-001-00-01-130-131	V	83	18	..	1,01	..	18	83
<b>Total</b>			<b>1,17,43</b>	<b>1,81,02</b>	<b>..</b>	<b>2,98,45</b>	<b>..</b>	<b>1,81,02</b>	<b>1,17,43</b>

The ( **INDUSTRIES AND COMMERCE, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of

administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department,  
dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. D. Sambasiva Rao**  
**Principal Secretary to Government (FP)**

**To**  
**INDUSTRIES AND COMMERCE, SECRETARIAT DEPARTMENT**  
**MINES AND GEOLOGY, HOD**  
**The Director of Treasuries & Accounts,A.P.Hyd.**  
**The Pay & Accounts Officer, Hyd**  
**The Accountant General A.P.Hyd**  
**The Reins(Budget Computers)**  
**The Fin (BG.I)Dept**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**